

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christopher M Johnson

Debtor(s)

Case No. 09 B 21970

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/17/2009.
- 2) The plan was confirmed on 08/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/05/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$55,314.51.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$27,236.50
Less amount refunded to debtor	\$1,970.61

**NET RECEIPTS:** **\$25,265.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,049.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,250.97
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,299.97**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ameritech	Unsecured	770.00	NA	NA	0.00	0.00
Behinfar Associates in Radiolo	Unsecured	231.00	NA	NA	0.00	0.00
Colorado Student Loan Program	Unsecured	25,246.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Dish Network	Unsecured	47.00	NA	NA	0.00	0.00
Dr Karen Smith & Assoc	Unsecured	177.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	2,456.00	NA	NA	0.00	0.00
Hunter Warfield	Unsecured	890.00	NA	NA	0.00	0.00
I C Systems Inc	Unsecured	177.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	254.27	254.27	254.27	0.00
Illinois Dept of Revenue 0414	Priority	300.00	41.10	41.10	41.10	0.00
Internal Revenue Service	Unsecured	NA	135.38	135.38	135.38	0.00
Internal Revenue Service	Priority	1,100.00	926.64	926.64	926.64	0.00
Mea Elk Grove LLC	Unsecured	1,222.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	1,996.00	2,004.87	2,004.87	2,004.87	0.00
Nationwide Acceptance Corp	Unsecured	1,314.00	NA	NA	0.00	0.00
Nationwide Loans LLC	Secured	521.00	1,673.94	521.00	521.00	0.00
Nationwide Loans LLC	Unsecured	NA	1,152.94	1,152.94	1,152.94	0.00
Nelnet Student Loan Corp	Unsecured	10,301.00	NA	NA	0.00	0.00
NJ Higher Education Assistance	Unsecured	8,868.00	8,548.51	8,548.51	0.00	0.00
Northwest Community Hospital	Unsecured	666.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	NA	1,148.09	1,148.09	1,148.09	0.00
Portfolio Recovery Associates	Unsecured	NA	869.63	869.63	869.63	0.00
Professional Account Management	Unsecured	33.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	33.00	NA	NA	0.00	0.00
St Chas Pantine	Unsecured	1,300.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	688.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	538.00	NA	NA	0.00	0.00
Superior Car Credit	Secured	3,869.00	3,869.00	3,869.00	3,869.00	164.56
Walinski & Associates PC	Unsecured	10,425.00	9,878.44	9,878.44	9,878.44	0.00
West Suburban Currency Exchang	Unsecured	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Woodman S Caprentersville	Unsecured	227.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,390.00	\$4,390.00	\$164.56
<b>TOTAL SECURED:</b>	<b>\$4,390.00</b>	<b>\$4,390.00</b>	<b>\$164.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$967.74	\$967.74	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$967.74</b>	<b>\$967.74</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,992.13</b>	<b>\$15,443.62</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,299.97</u>	
Disbursements to Creditors	<u>\$20,965.92</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$25,265.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2013

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.